

2.120
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3
4 BILL NO. S-76-12-21

5 SPECIAL ORDINANCE NO. S-234-76


6 AN ORDINANCE approving blanket
7 purchase order for materials for
8 the Water Maintenance & Service Department.
9

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated November 1, 1976,
13 between the City of Fort Wayne, by and through its Mayor and
14 the Board of Public Works and Cooper Distributing, City Utilities
15 Purchase Order No. B-8371, for a blanket order for 75 Fire
16 Hydrants, all for a maximum cost of \$282.15/ea to be charged
17 against Water Utility as the supplies are needed, which said
18 purchase order is on file in the Office of the Department of
19 Purchasing and is by reference incorporated herein, made a
20 part hereof and is hereby in all things ratified, confirmed and
21 approved.

22 SECTION 2. This Ordinance shall be in full force
23 and effect from and after its passage and approval by the Mayor.
24
25

26
27
28 
29 Councilman

30
31
32 APPROVED AS TO FORM
33 AND LEGALITY, _____
34 
35 CITY ATTORNEY

Read the first time in full and on motion by Burns seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (UNANIMOUSLY) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAPS~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. 234-76 on the 29th day of Dec, 1976.

ATTEST (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock M. E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-12-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase order for materials for the
Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance or PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

1228-76
DATE 12-28-76 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg - Board of Works Date Nov. 1, 1976
From Ruth Winget, Purchasing Dept.
Subject Bid Ref. #402 - 75 Fire Hydrants

COPIES TO:

B. Drew
J.F. Morreale

Herewith are bid documents (Bid #402) relating to Purchase Order #B-8371 which is prepared favoring Cooper Distributing for 75 Fire Hydrants for Water Maint. & Service.

Cooper Distr.	Waterous WB-67	282.15/ea.	\$21,161.25
Waterous Mfg.	Waterous WB-67	283.50/ea.	21,262.50
Kennedy Valve	Kennedy K10B	296.70/ea.	22,252.50
Traverse City	Traverse H-1-M	309.00/ea.	23,175.00
Treaty Co.	Mueller A-419	311.42/ea.	23,356.50
" "	Alt. Centurion A423	294.10/ea.	22,057.50
Clow Corp.	Clow Ebbv F2640	475.00/ea.	35,625.00

Eight (8) vendors were invited to bid. Only six (6) returned, Cooper Distributing being the lowest.

Attached are the following documents in support of the recommendation for acceptance of Cooper Distributing.

1. Copy of tab Sheet
2. Cooper Distributing Bid
3. Copy of Purchase Order
4. Copy of bid mailing list

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Cooper Distributing until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved:

A.C. Lord
A.C. Lord

64-27-17

11/18/76

BID. REP. NO. 652DATE 10-29-76

75- Fire Hydrants

6" Inconvent. tol-

A/A attached (none)
Kennedy Valve Mfg.

afd. o.k. 27-10 Net 30

Kennedy K10B

296.70
6.50 add Disc. 10%
pts. list

A/A attached

Traverse City Iron

afd. o.k. Net 30

Traverse City H.T.M.

309.00
9.25 add Disc 10%
piece list. (pts.)

Tri State Plumbing

A/A on file
Treaty Co.

afd. o.k. 27-10 Net 30

Mueller A-419

311.42
6.55 add (Alt. pts. list.
294.10 + L.K. (Contin.))A/A attached
Watterous Mfg. Co.

afd. o.k. Net 30

Watterous WB-67

283.50
6.00 add Disc. Net
pts. only + ft.A/A attached
Cooper Distr. Co.

afd. o.k. Net 30

Watterous WB-67

282.15
6.00 add Disc. 5%
pts. list

Water Works Supplies

No Bid

A/A attached
Clow Corp.

afd. o.k. Net 30

Clow Eddy F2640

495.00
10.00 add no disc.
pts. list

BID REF. <u>402</u>				
DATE <u>Oct. 18, 1976</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Kennedy Valve Mfg. Co. 1021 E. Water St. Elmira, New York			10/18/76	
Traverse City Iron Works Traverse City, Mich. 49684			10/18/76	
Tri-State Plumbing 1120 Taylor St.	10-18-76	10-22-76		
Treaty Co. 4020 Wells St.	10-18-76	10-25-76		
Watterous Mfg. Co. 80 E. Fillmore Ave. St. Paul, Minn.			10-18-76	
Cooper Distributing Co. 3205 N. Wells St.	10-18-76	10-22-76		
Water Works Supplies P.O. Box 29100 Cumberland, Ind.			10-18-76	
Clow Corp.		10-20-76		

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Cooper Distributing
3205 N. Wells St.
Fort Wayne, Indiana 46808

64-27-17 "11/2/76
ORIGINAL
PURCHASE ORDER NO. B 8871
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE Nov. 1, 1976

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	75	Blanket Purchase Order for: Fire Hydrants To cover period from December 31, 1976 thru June 30, 1977. Per Bid Ref. #402 F.O.B. Destination Net 30 days Requirements will be released on departmental Purchase Orders, against this Blanket Order as required by the using department. SUBJECT TO COUNCILMAN'S APPROVAL RW/bk #4630	22-154.02	282.15/ea.	

APPROVED
Board of Public Works

ATTENTION!

Send all invoices to General Accounting
Room 950 City-County Building
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 **DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, December 29th, 1976 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page _____ of _____

Ref. No. 402

Date _____

Date wanted _____

Fund _____
 Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>Fire Hydrants - Specifications Attached.</u>		
		<u>Estimated usage for Jan. thru June of 1977 - 75 hydrants</u>		
		<u>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</u>		
		<u>We require a guaranteed firm price for the period Jan. thru June of 1977, and delivery to our yard within 30 days notification of release. This will not be a one time purchase. It is anticipated that release quantities will be 25 to 30 hydrants per release.</u>		
		<u>Your parts list, with discounts, must accompany your bid.</u>		
		<u>A blanket purchase order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.</u>		

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____
 Terms 2 % cash discount if paid within 10th Bx. Net 30 D days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

The Treaty Company
 Name of Company
 For [Signature] Title V.P. - M-M Div.

Address Box 40

City Greenville, Ohio

Date 10/28/76

BRAND NAME:CATALOG NO.

Kennedy

K-10B

American - Darling

B-62B

Traverse City

H-1-M

Waterous

WB-67

Mueller

A-419

MUELLER - ALTERNATE

A423 Centurion

ESTIMATED USAGE - 75

Hydrant Traffic Type 5' 6" Bury.....	Mueller A-419.....	\$ 311.42
Add or Deduct for each 6" variation in trench depth.....		\$ 6.55
Percentage of discount from included parts list.....		\$ None
ALTERNATE - A423 Centurion		\$ 294.10

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
 or Division 415 E. Wallace St.
Fort Wayne, Indiana

Address _____
RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, October 29th, 1976 at 10:30 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34609. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page _____ of _____

Ref. No. 402

Date _____

Date wanted _____

Fund _____
 Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Fire Hydrants - Specifications Attached.</u>		
		Estimated usage for Jan. thru June of 1977 - 75 hydrants	282.15	21,161.25
		The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.		
		We require a guaranteed firm price for the period Jan. thru June of 1977, and delivery to our yard within 30 days notification of release. This will not be a one time purchase. It is anticipated that release quantities will be 25 to 30 hydrants per release.		
		Your parts list, with discounts, must accompany your bid.		
		A blanket purchase order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.		

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____

See instruction item No. 16 on reverse side herof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

(Sign Here)

Conley & Associates, Inc.

Name of Company

For _____ Title _____

3305 N. Wells St.

Address _____

Fort Wayne, Ind. 46806

Date 10/23/76

FIRE HYDRANT SPECIFICATIONS
Section D - Fire Hydrants (Mains)

Fire hydrants used in the construction of water mains shall be of the traffic type and shall be made in accordance with the latest revisions of the American Water Works Association Standards, designation C502; shall have a six (6) inch mechanical joint bell inlet at the base and all jointing accessories in accordance with Section A-4a of these standards; shall open by turning left (counter clockwise); shall have a minimum valve opening of five (5) inches; shall be equipped with O-ring packing, one and one-half (1-1/2) inch pentagon operating nut, one four and one-half (4-1/2) inch pumper and two (2) two and one-half (2-1/2) inch hose connections, all on the ^{same plane} ~~same~~ ^{plane}, and having National Standard Fire Hose threads of four (4) threads and seven and one-half (7-1/2) threads per inch, respectively; and a ground line flange and shall be painted Federal Yellow.

The fire hydrant barrels shall be of sufficient length so as to connect with the hydrant leg, attached to the water main, and so the ground line flange is not less than two (2) inches or more than six (6) inches above the finished grade of the adjacent area.

Each fire hydrant shall be installed with a six (6) inch mechanical joint valve between it and the main to which it is connected. There shall be a twenty four (24) inch nipple of six (6) inch pipe between the valve and the hydrant. The following fire hydrants, or approved equals, are the only fire hydrants which will be accepted for use in connection with water main installations:

BRAND NAME:CATALOG NO.

Kennedy

K-10B

American - Darling

B-62B

Traverse City

H-1-M

WaterousWB-67

Mueller

A-419

ESTIMATED USAGE - 75

Hydrant Traffic Type 5' 6" Bury.....\$ 202.15
Add or Deduct for each 6" variation in trench depth.....\$ 6.00
Percentage of discount from included parts list.....5%

DEPARTMENT OF PURCHASES
INVITATION
 Number One Main St., Ft. Wayne, Ind. 46802

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
 or Division 415 E. Wallace St.
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, October 29th, 1976 at 10:30 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Fire Hydrants</u> - Specifications Attached.		
		Estimated usage for Jan. thru June of 1977 - 75 hydrants		
		The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.		
		We require a guaranteed firm price for the period Jan. thru June of 1977, and delivery to our yard within 30 days notification of release. This will not be a one time purchase. It is anticipated that release quantities will be 25 to 30 hydrants per release.		
		Your parts list, with discounts, must accompany your bid.		
		A blanket purchase order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES
 See instruction item No. 18 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order **IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Charles CONNORATION
 Name of Company
 For James P. ...
 Address 575-96 45 31 N
No Blvd. ...

Page _____ of _____

Ref. No. 402

Date _____

Date wanted _____

Fund
 Appropriation No. _____

10/25/76

FIRE HYDRANT SPECIFICATIONS
Section D - Fire Hydrants (Mains)

Fire hydrants used in the construction of water mains shall be of the traffic type and shall be made in accordance with the latest revisions of the American Water Works Association Standards, designation C502; shall have a six (6) inch mechanical joint bell inlet at the base and all jointing accessories in accordance with Section A-4a of these standards; shall open by turning left (counter clockwise); shall have a minimum valve opening of five (5) inches; shall be equipped with O-ring packing, one and one-half (1-1/2) inch pentagon operating nut, one four and one-half (4-1/2) inch pumper and two (2) two and one-half (2-1/2) inch hose connections, all on the same, and having National Standard Fire Hose threads of four (4) threads and seven and one-half (7-1/2) threads per inch, respectively; and a ground line flange and shall be painted Federal Yellow.

The fire hydrant barrels shall be of sufficient length so as to connect with the hydrant leg, attached to the water main, and so the ground line flange is not less than two (2) inches or more than six (6) inches above the finished grade of the adjacent area.

Each fire hydrant shall be installed with a six (6) inch mechanical joint valve between it and the main to which it is connected. There shall be a twenty four (24) inch nipple of six (6) inch pipe between the valve and the hydrant. The following fire hydrants, or approved equals, are the only fire hydrants which will be accepted for use in connection with water main installations:

BRAND NAME:CATALOG NO.

Kennedy

K-10B

American - Darling

B-62B

Traverse City

H-1-M

Waterous

WB-67

Mueller

A-419

ESTIMATED USAGE - 75

Hydrant Traffic Type 5' 6" Bury.....\$ 475.00Add or Deduct for each 6" variation in trench depth.....\$ 10.00Percentage of discount from included parts list..... 0*BID BASED ON CLOW BODY CAT# F2640**DOES NOT INCLUDE ANY GATE VALVE**ANCHOR, PIPES OR VALVE BOXES*

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace St.

Fort Wayne, Indiana

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, October 29th, 1976 at 10:30 A.M.
Time of Bids

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TAX EXEMPT (Unless otherwise indicated)

Page _____ of _____

Ref. No. 402

Date _____

Date wanted _____

Fund
Appropriation No. _____

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		Your parts list, with discounts, must accompany your bid.		
		A blanket purchase order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction Item No. 18 on reverse side hereof.

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within as required days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

TRAVERSE CITY IRON WORKS

Name of Company

For TRAVERSE CITY IRON WORKS Pres

P.O. Box 848

Address TRAVERSE CITY, MI. 49684 10/25/76

FIRE HYDRANT SPECIFICATIONS
Section D - Fire Hydrants (Mains)

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BRAND NAME:CATALOG NO.

Kennedy

K-10B

American - Darling

B-62B

Traverse City

H-1-M TVG

Waterous

WB-67

Mueller

A-419

ESTIMATED USAGE - 75

Hydrant Traffic Type 5' 6" Bury.....\$ 309.00
Add or Deduct for each 6" variation in trench depth.....\$ 9.25
Percentage of discount from included parts list.....10% %

DEPARTMENT OF PURCHASES
INVITATION
 Number One Main St., Ft. Wayne, Ind. 46802

Page _____ of _____

Ref. No. _____ 402

Date _____

Date wanted _____

Fund _____
 Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

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Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____ Water Maint. & Service Dept.
 or Division _____ 415 E. Wallace St.
 _____ Fort Wayne, Indiana

Address _____
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____ Friday, October 29th, 1976 at 10:30 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<p><u>Fire Hydrants</u> - Specifications Attached.</p> <p>Estimated usage for Jan. thru June of 1977 - 75 hydrants</p> <p>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</p> <p>We require a guaranteed firm price for the period Jan. thru June of 1977, and delivery to our yard within 30 days notification of release. This will not be a one time purchase. It is anticipated that release quantities will be 25 to 30 hydrants per release.</p> <p>Your parts list, with discounts, must accompany your bid.</p> <p>A blanket purchase order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.</p>		

See instruction item No. 16 on reverse side hereof.

Bid Bond required ☒ YES ☐ NO ☒ Performance Bond ☒ YES ☐ NO

Terms 2% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Kennedy Valve Mfg. Co., Inc.

For _____ Assistant
 Anthony C. De Socio, Sr. Title Secretary
 Address 1021 East Water Street
Elmira, New York 14902

10/25/76

FIRE HYDRANT SPECIFICATIONS
Section D - Fire Hydrants (Mains)

Fire hydrants used in the construction of water mains shall be of the traffic type and shall be made in accordance with the latest revisions of the American Water Works Association Standards, designation C502; shall have a six (6) inch mechanical joint bell inlet at the base and all jointing accessories in accordance with Section A-4a of these standards; shall open by turning left (counter clockwise); shall have a minimum valve opening of five (5) inches; shall be equipped with O-ring packing, one and one-half (1-1/2) inch pentagon operating nut, one four and one-half (4-1/2) inch pumper and two (2) two and one-half (2-1/2) inch hose connections, all on the same, and having National Standard Fire Hose threads of four (4) threads and seven and one-half (7-1/2) threads per inch, respectively; and a ground line flange and shall be painted Federal Yellow.

The fire hydrant barrels shall be of sufficient length so as to connect with the hydrant leg, attached to the water main, and so the ground line flange is not less than two (2) inches or more than six (6) inches above the finished grade of the adjacent area.

Each fire hydrant shall be installed with a six (6) inch mechanical joint valve between it and the main to which it is connected. There shall be a twenty four (24) inch nipple of six (6) inch pipe between the valve and the hydrant. The following fire hydrants, or approved equals, are the only fire hydrants which will be accepted for use in connection with water main installations:

BRAND NAME:CATALOG NO.

Kennedy

K-10B

American - Darling

B-62B

Traverse City

H-1-M

Waterous

WB-67

Mueller

A-419

ESTIMATED USAGE - 75

Hydrant Traffic Type 5' 6" Bury.....\$ 296.70Add or Deduct for each 6" variation in trench depth.....\$ 6.50Percentage of discount from included parts list..... 10

Fund
Appropriation No. _____

City South St, Paul, Minnesota 55075 Date 10/27/77

FIRE HYDRANT SPECIFICATIONS
Section D - Fire Hydrants (Mains)

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Traverse City

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Waterous

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Mueller

A-419

ESTIMATED USAGE - 75

Hydrant Traffic Type 5' 6" Bury. WATEROUS WB-67.....\$ 283.50 each
 Add or Deduct for each 6" variation in trench depth.....\$ 6.00
 Percentage of discount from included parts list..... net %
 FOR PARTS ONLY:.....Plus Freight

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8371DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE Bids were received in the Purchasing Department for supplying75 Fire Hydrants for use in the Water Maintenance & Service Department for period ofDecember 31, 1976 to June 30, 1977. Six bids were received as follows:Cooper Distributing Co. \$21,161.25Waterous Manufacturing 21,262.50Kennedy Valve 22,252.50Traverse City 23,175.00Treaty Company 23,356.50 & 22,057.50Clow Corporation 35,625.00Award is made to Cooper Distributing Company on City Utilities Purchase Order B-8371in amount of \$282.15 per meter for possible total of \$21,161.25.Meters will be ordered as needed.(TABULATION AND BID DOCUMENTS ATTACHED)EFFECT OF PASSAGE Predetermined supplier for fire hydrants as needed.EFFECT OF NON-PASSAGE Purchasing in small quantities as needed, making for higher costMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility at timehydrants are orderedASSIGNED TO COMMITTEE City Utilities